

GOVERNMENT OF TELANGANA
ABSTRACT

Minister's Establishment – General Administration Department – Utilization of the services of DEO (1) and Xerox Operator (1) sponsored by M/s RTSS Man Power Solutions, Hyderabad – Sanction of expenditure for the period from **22.5.2015 to 21.6.2015** – Orders – Issued.

GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.RT.No. 1882

Dated: 08.07.2015.

Read the Following:-

1. U.O. No.6383/238/A3/HRM.I/2014, Finance (HRM.1) Dept., Dt: 21.11.14.
2. G.O.Rt.No.1280, G.A. (OP.II) Dept., dated 11.12.2015
3. G.O.Rt.No.1468, G.A. (OP.II) Dept., Dated: 26.05.2015.
4. G.O.Rt.No.1834, G.A. (OP.II) Dept., Dated: 04.07.2015
5. From RTSS Man Power Solutions, Musheerabad, Hyderabad
Lr.No.RTSS MPS/C.O./234/2015-16, dt.20.06.2015
6. From RTSS Man Power Solutions, Musheerabad, Hyderabad,
Bill Nos. 15-16/386, Dt.31.5.2015 & 497, Dt:25.06.2015.

ORDER:

In the G.O.2nd read above, orders were issued, administrative sanction hereby accorded to utilize the services of Data Entry Operator (1) and Xerox Operator (1) in the O/o the Prl. Secretary to Chief Minister for a period of one year w.e.f. 01.08.2014 on outsourcing basis.

2. In the reference 4th read above, the services of Data Entry Operator (1) and Xerox Operator (1) were continued for a further period of one year w.e.f.02.06.2015 on outsourcing in the O/o the Prl. Secretary to Chief Minister.

3. In pursuance of the orders issued in the references 1st to 5th read above, the services of DEO (1) and Xerox Operator (1) sponsored by M/s RTSS Man Power Solutions, Hyderabad, have been utilized in the O/o the Prl. Secretary to CM and as per the attendance certificate for the period from **22.5.2015 to 21.6.2015**, the firm has submitted bills for an amount of **Rs.7,534/-** for the period from **22.05.2015 to 31.05.2015** and **Rs.16,052/-** for the period from **01.06.2015 to 21.06.2015**, for payment for the said periods, towards remuneration including EPF, ESI, ST and service charges and service tax payable as per orders in vogue.

4. Accordingly, Sanction is hereby accorded for payment of an amount of **Rs.7,534/- (Rupees Seven thousand five hundred and thirty four only)** i.e. Rs.5,491/- as remuneration EPF @ 13.36% **Rs.733/-**, ESI@ 4.75% **Rs.261/-** and 4% **Rs.220/-** towards service charge to the Agency, and Service Tax @ 12.36% **Rs.829/-** on the total bill of Rs.6,705/- for the period from **22.05.2015 to 31.05.2015** and for an amount **Rs.16,052/- (Rupees Sixteen thousand and fifty two only)** i.e. Rs.11,529/- as remuneration EPF @ 13.36% **Rs.1,541/-**, ESI@ 4.75% **Rs.548/-** and 4% **Rs.462/-** towards service charge to the Agency, and Service Tax @ 14% **Rs.1,972/-** on the total bill of Rs.14,080/- for the period from **01.06.2015 to 21.06.2015** towards remuneration of (1) Data Entry Operator and (1) Xerox Operator in terms of the orders issued in G.O.Ms.No.3, Finance (SMPC.II) Dept., dt. 21.01.2011.

5. The General Administration (Claims.C) Department shall draw and disburse the total amount of Rs. 23,586/- (Rs. 7,534/- + Rs.16,052) sanctioned in para 2 above, to M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHY0020064, Chikkadpally, Hyderabad.

6. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (05) Personal staff attached to Ministers – 300 – Other Contractual Services".

7. This order does not require the concurrence of Finance Department as per the rule in vogue.

8. This order is available on Internet and can be accessed at address **<http://www.telangana.gov.in/goir>**.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
ADDITIONAL SECRETARY TO GOVERNMENT (GENERAL)

To
The Genl.Admn (Claims-C) Dept.
The Dy. PAO,Sectt.Br.HYd.,
Copy to: M/s RTSS MAN POWER
SOLUTIONS, H.No.1-8-563/1 RTC X Roads,
Opp. Sandhya Theatre, Chikkadpally,
Hyderabad, 500020
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER